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CONLEY ROSE
A Professional Corporation
7100 JPMorgan Chase Tower
600 Travis Street
Houston, Texas 77002

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Our Fax Number: (713) 238-8008
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REMARKS: please note that there was a duplicate charge on 2/13 for \$258 -
Sequence numbers 103 & 105

SERIAL	ATTY DKT	FEE CODE	AMOUNT	DATE
Serial #10/775,288	1391-43000	1201	\$258	2/13/04

Total Number of Pages (Including This One) 3

FROM: Teri Rhodes
Direct Dial: 713-632-1652

DATE: February 17, 2004

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Deposit Account Statement

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	02/13 92	60542944	1789-13900	2005	\$80.00	\$42,814.0
	02/13 102	10775288	1856-43000	1001	\$770.00	\$42,044.0
X	02/13 103	10775288	1856-43000	1201	<u>\$258.00</u>	\$41,786.0
	02/13 104	10775288	1856-43000	1202	\$468.00	\$41,318.0
X	02/13 105	10775288	1856-43000	1201	<u>\$258.00</u>	\$41,060.0
	02/13 137	10775840	1391-46000	1001	\$770.00	\$40,290.0
	02/13 138	10775840	1391-46000	1202	\$666.00	\$39,624.0
	02/13 139	10775840	1391-46000	1201	\$172.00	\$39,452.0
	02/13 170	PCT/US03/25962	1391-30401	1605	\$600.00	\$38,852.0
	02/13 171	PCT/US03/25962	1391-30401	1705	\$148.00	\$38,704.0
	02/13 288	PCT/US03/21560	1856-20001	1605	\$600.00	\$38,104.0
	02/13 289	PCT/US03/21560	1856-20001	1705	\$148.00	\$37,956.0
	02/17 8	10486321	2142-00900 (CP/CT 60433 U 1613		\$920.00	\$37,036.0
	02/17 9	10486321	2142-00900 (CP/CT 60433 U 1615		\$18.00	\$37,018.0
	02/17 10	10486321	2142-00900 (CP/CT 60433 U 8021		\$40.00	\$36,978.0
	02/17 62	09998125	1391-27100	1501	\$1,330.00	\$35,648.0
	02/17 63	09998125	1391-27100	1504	\$300.00	\$35,348.0
	02/17 64	09998125	1391-27100	8001	\$30.00	\$35,318.0
	02/17 125	10280481	1789-09001	2201	\$301.00	\$35,017.0
	02/17 151	10697426	1856-42900 (9575.A-01)	1051	\$130.00	\$34,887.0
	02/17 207	PCT/US04/03853	2105-01002	1601	\$300.00	\$34,587.0
	02/17 208	PCT/US04/03853	2105-01002	1602	\$1,000.00	\$33,587.0
	02/17 209	PCT/US04/03853	2105-01002	1701	\$961.00	\$32,626.0
	02/17 210	PCT/US04/03853	2105-01002	1703	\$143.00	\$32,483.0
	02/17 211	PCT/US04/03853	2105-01002	8007	\$20.00	\$32,463.0
	02/17 220	10654634	5858-01000	1001	\$770.00	\$31,693.0
	02/17 221	10654634	5858-01000	1051	\$130.00	\$31,563.0
	02/17 222	10654634	5858-01000	1203	\$290.00	\$31,273.0
	02/17 1332	76404496	1438-00600	7004	\$150.00	\$31,123.0

START
BALANCE
\$81,144.00

SUM OF
CHARGES
\$51,771.00

SUM OF
REPLENISH
\$1,750.00

END
BALANCE
\$31,123.00

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Deposit Account Statement

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**United States
Patent and
Trademark Office**
**Deposit Account Statement****Requested Statement Month:**

February 2004

Deposit Account Number:

032769

Name:

CONLEY ROSE, P.C.

Attention:

ATTN: PEGGY STIWELL-SMITH

Address:

P.O. BOX 3267

City:

HOUSTON

State:

TX

Zip:

77253-3267

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/02	4	10342723	2167-00200	2253	\$475.00	\$80,669.0
02/02	7	10101684	2001-IP-0061	1201	\$258.00	\$80,411.0
02/02	56	10654266	5858-01100	1001	\$770.00	\$79,641.0
02/02	57	10308494	1856-00810	1801	\$770.00	\$78,871.0
02/02	57	10654266	5858-01100	1051	\$130.00	\$78,741.0
02/02	58	10654267	5858-02100	1001	\$770.00	\$77,971.0
02/02	59	10654267	5858-02100	1051	\$130.00	\$77,841.0
02/02	123	78360302	1216-04900	7001	\$335.00	\$77,506.0
02/02	139	78360312	1216-02700	7001	\$335.00	\$77,171.0
02/02	318	PCT/US04/02397	1391-37601	1601	\$300.00	\$76,871.0
02/02	319	PCT/US04/02397	1391-37601	1603	\$300.00	\$76,571.0
02/02	320	PCT/US04/02397	1391-37601	1701	\$961.00	\$75,610.0
02/02	321	PCT/US04/02397	1391-37601	8007	\$20.00	\$75,590.0
02/03	2	09732286	1391-17601	1201	\$84.00	\$75,506.0
02/03	63	60511995	1856-24100	1460	\$130.00	\$75,376.0
02/03	116	60540031	5589-07900	1005	\$160.00	\$75,216.0
02/03	124	60540047	5868-04700	1005	\$160.00	\$75,056.0
02/04	3	78143439		6003	-\$100.00	\$75,156.0
02/04	17	10766971	2085-01300	2001	\$385.00	\$74,771.0
02/04	18	10766971	2085-01300	2202	\$90.00	\$74,681.0
02/04	28	10025528	139126800	1806	\$180.00	\$74,501.0
02/04	127	10766971	2085-01300	8021	\$40.00	\$74,461.0
02/04	141	10654266	5858-01200	8021	\$40.00	\$74,421.0
02/04	182	10654267	5858-01200	8021	\$40.00	\$74,381.0
02/04	1407	2156960	1697-00200	7208	\$200.00	\$74,181.0
02/05	13	10404759	1789-10701	1806	-\$180.00	\$74,361.0
02/05	26	10193357		1806	-\$180.00	\$74,541.0
02/05	32	76573191	5858-01600/LKM	6001	\$670.00	\$73,871.0